

Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Facility Information

Facility Name: CATHOLIC CHARITIES CENTRAL (0009552)
Address: 230 CENTRAL AVE, MONTELLO, WI 53949
License Status: REGULAR
Licensed/Certified/Registered 02/24/2002
Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096552 **End Date:** 03/07/2006 **Type:** ABBREVIATED **Purpose:** SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10007263 Served 03/22/2006

| <u>Deficiencies Cited</u> | <u>Subject Area</u> | <u>Compliance Verified</u> | <u>Corrected</u> |
|---------------------------|--------------------------|--------------------------------|------------------|
| 88.07(3)(a) | PRESCRIPTION MEDICATIONS | | |

Survey ID: 0091555 **End Date:** 11/13/2003 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10007904 Served 11/20/2003

| <u>Deficiencies Cited</u> | <u>Subject Area</u> | <u>Compliance Verified</u> | <u>Corrected</u> |
|---------------------------|-----------------------------------|--------------------------------|------------------|
| 88.04(5)(a) | TRAINING-15 HOURS WITHIN 6 MONTHS | 02/23/2006 | Yes |
| 88.05(4)(b)1 | FIRE SAFETY-SMOKE DETECTORS | 02/23/2006 | Yes |
| 88.06(3)(d)5 | SIGNED STATEMENT OF AGREEMENT | 02/23/2006 | Yes |

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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| Complaint History |
|-------------------|
|-------------------|

Date Complaint Received: 01/30/2006

Date Investigation Completed: 03/07/2006

Subject Area(s)
MEDICATIONS

Result
SUBSTANTIATED

SOD #
03/20/06

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